

DOCUMENT 7

Copies of EDF Energy electricity bills from November 2010 to July 2011

Note: The bills are three supply periods:

1. 04 November 2010 to 03 February 2011
2. 04 February 2011 to 06 May 2011 and
3. 06 May 2011 to 21 July 2011

Each statement per period is made up of numerous bills denoting each meter within the property (An indication of the level of occupancy during each period).



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For Enquiries contact: your dedicated Service Team on
 Telephone: 0845 300 5688
 Write to: Gadeon House, Exeter, EX1 3UT
 For power failure: 0800 0280247
 Write to: Customer Relations, EDF ENERGY
 Fore Hamlets, Ipswich, IP3 8AA



A/C No 18046344

POE 68/69 Guilford Street
 WC1.

Page 1 of 16
 H

Cignia Uk Properties Limited
 26 Cleveland Gardens
 London
 W2 6DE

Please note this account is estimated.
 You can give us your readings via our
 website - edfenergy.com/largebusiness
 Alternatively call the number at the
 top of the invoice.

Copy Invoice

Amount £

Outstanding balance	£ 2350.92	
Credit for invoice 0002 covering 04 Nov 2010 to 03 Feb 2011	-1525.35	
		825.57

Present invoice

Total fixed charges	146.91	
Total consumption charges	1794.97	
	SUB TOTAL	1941.88
CCL on 8105 KWH @ 0.47 pence per unit	38.09	
CCL on 4056 KWH @ 0.47 pence per unit	19.06	
	CCL TOTAL	57.15
VAT on £1331.80 @ 17.5%	233.07	
VAT on £667.23 @ 20%	133.44	
	VAT TOTAL	366.51

Account number
18046344

Period of supply
 04 Nov 10 - 03 Feb 11

Date of invoice
 28 Apr 11

Invoice
 0004

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside GIR OAA

bank giro credit



Amount due
 (No Fee payable at PO counter)



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H

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Please note this account is estimated.
You can give us your readings via our
website - edfenergy.com/largebusiness
Alternatively call the number at the
top of the invoice.

Copy Invoice

Amount £

Total amount this invoice including VAT

2365.54

PAYMENT DUE BY 12 MAY 11

TOTAL

3191.11

Payment terms: Quarterly, Cheque, 14 calendar days

Account number
18046344

Period of supply
04 Nov 10 - 03 Feb 11

Date of invoice
28 Apr 11

Invoice
0004



sustainability partner

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Invoice Address

Cignia Uk Properties Limited
 26 Cleveland Gardens
 London
 W2 6DE

Supply Address

68/69
 GUILFORD STREET
 LONDON

WC1N 1DD

Billing detail**Amount £****Fixed Charges**

£

NHH Metering Charges (1200035745324)
 Standing charge

2.64
 29.83

TOTAL FIXED CHARGES

32.47

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	2842	419.48

TOTAL CONSUMPTION CHARGES

419.48

TOTAL ENERGY CHARGES

451.95

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L78A 09931	78164E	75322E	Single Rate	KWH	2842	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

This bill section covers the period 04 Nov 10 to 03 Jan 11 - 61 days

Account number
18046344

Period of supply
 04 Nov 10 - 03 Feb 11

Date of invoice
 28 Apr 11

Invoice
 0004

S	03	801	952
	12	0003	5745 324



sustainability partner

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Invoice Address

Cignia Uk Properties Limited
 26 Cleveland Gardens
 London
 W2 6DE

Supply Address

68/69
 GUILFORD STREET
 LONDON
 WC1N 1DD

Billing detail**Amount £****Fixed Charges**

£

NHH Metering Charges (1200035745324)
 Standing charge

1.34
 15.16

TOTAL FIXED CHARGES**16.50****Consumption Charges**

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	1422	209.89

TOTAL CONSUMPTION CHARGES**209.89****TOTAL ENERGY CHARGES****226.39****Meter Reading Information**

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L78A 09931	79586E	78164E	Single Rate	KWH	1422	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Meter reading date : 03 Feb 11

This bill section covers the period 04 Jan 11 to 03 Feb 11 - 31 days

Account number
18046344

Period of supply
 04 Nov 10 - 03 Feb 11

Date of invoice
 28 Apr 11

Invoice
 0004

S 03 801 952
 12 0003 5745 324



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Invoice Address

Cignia Uk Properties Limited
 26 Cleveland Gardens
 London
 W2 6DE

Supply Address

68/69
 GUILFORD STREET
 LONDON
 WC1N 1DD

Billing detail

Amount £

Fixed Charges

NHH Metering Charges (1200035745342)	£	2.64
Standing charge		29.83

TOTAL FIXED CHARGES

32.47

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	3107	458.59

TOTAL CONSUMPTION CHARGES

458.59

TOTAL ENERGY CHARGES

491.06

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L72A 11238	20314E	17207E	Single Rate	KWH	3107	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

This bill section covers the period 04 Nov 10 to 03 Jan 11 - 61 days

Account number
18046344

Period of supply
04 Nov 10 - 03 Feb 11

Date of invoice
28 Apr 11

Invoice
0004

S 03 801 953
12 0003 5745 342



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Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON

WC1N 1DD

Billing detail

Amount £

Fixed Charges

£

NHH Metering Charges (1200035745342)
Standing charge

1.34
15.16

TOTAL FIXED CHARGES

16.50

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	1555	229.52

TOTAL CONSUMPTION CHARGES

229.52

TOTAL ENERGY CHARGES

246.02

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L72A 11238	21869E	20314E	Single Rate	KWH	1555	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Meter reading date : 03 Feb 11

This bill section covers the period 04 Jan 11 to 03 Feb 11 - 31 days

Account number
18046344

Period of supply
04 Nov 10 - 03 Feb 11

Date of invoice
28 Apr 11

Invoice
0004

S	03	801	953
	12	0003	5745 342



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Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON

WC1N 1DD

Billing detail

Amount £

Fixed Charges

£

NHH Metering Charges (1200035745333)
Standing charge

2.64
29.83

TOTAL FIXED CHARGES

32.47

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	2156	318.23

TOTAL CONSUMPTION CHARGES

318.23

TOTAL ENERGY CHARGES

350.70

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L80A 11025	40081E	37925E	Single Rate	KWH	2156	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

This bill section covers the period 04 Nov 10 to 03 Jan 11 - 61 days

Account number
18046344

Period of supply
04 Nov 10 - 03 Feb 11

Date of invoice
28 Apr 11

Invoice
0004

S 03 801 953
12 0003 5745 333



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Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON
WC1N 1DD

Billing detail

Amount £

Fixed Charges

£

NHH Metering Charges (1200035745333)
Standing charge

1.34
15.16

TOTAL FIXED CHARGES

16.50

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	1079	159.26

TOTAL CONSUMPTION CHARGES

159.26

TOTAL ENERGY CHARGES

175.76

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L80A 11025	41160E	40081E	Single Rate	KWH	1079	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Avoid Late Payment Interest charges

Call 0845 3027110 to pay by Direct Debit

Meter reading date : 03 Feb 11

This bill section covers the period 04 Jan 11 to 03 Feb 11 - 31 days

Account number
18046344

Period of supply
04 Nov 10 - 03 Feb 11

Date of invoice
28 Apr 11

Invoice
0004

S 03 801 953
12 0003 5745 333



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Cignia Uk Properties Limited
 26 Cleveland Gardens
 London
 W2 6DE

Please note that from 1 April 2011
 the CCL (Climate Change Levy) rate
 increases to 0.485p per KWH and will
 be reflected on invoices that include
 unit consumption from that date onwards

Copy Invoice

Amount £

Outstanding balance	£ 3191.11	3191.11
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Present invoice

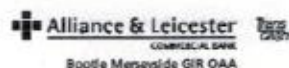
Total fixed charges	146.49	
Total consumption charges	1678.34	
	SUB TOTAL	1824.83
CCL on 7213 KWH @ 0.47 pence per unit	33.90	
CCL on 4158 KWH @ 0.485 pence per unit	20.17	
	CCL TOTAL	54.07
VAT on £1878.90 @ 20%	375.78	
	VAT TOTAL	375.78
Total amount this invoice including VAT	2254.68	

Account number
18046344

Period of supply
04 Feb 11 - 06 May 11

Date of invoice
09 May 11

Invoice
0005



Bootle Merseyside GIR OAA

bank giro credit



155

Reference (Customer account number)

18046344

Credit account number

143 0920

Amount due
(No Fee payable at PO counter)

£ 5445.79

24

Cashiers
stamp and initials

Signature

CHEQUE ACCEPTABLE

Date

Please fill in the boxes

CASH

CHEQUE

£

Cignia Uk Properties Limited
 26 Cleveland Gardens
 London
 W2 6DE

EDF Energy 1 Limited
 HSBC Bank Plc
 Head Office Collection Account

43-09-20

Please do not write or mark below this line or fold this payment slip

0000018046344 0005 +0005445796



For Enquiries contact: your dedicated Service Team on
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Page 10 of 16
H

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Please note that from 1 April 2011
the CCL (Climate Change Levy) rate
increases to 0.485p per KWH and will
be reflected on invoices that include
unit consumption from that date onwards

Copy Invoice

Amount £

PAYMENT DUE BY 23 MAY 11

TOTAL

5445.79

Payment terms: Quarterly, Cheque, 14 calendar days



EDF Energy is a proud partner of the London 2012 Olympic Games

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Page 11 of 16
H

Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON
WC1N 1DD

Billing detail

Amount £

Fixed Charges

£

NHH Metering Charges (1200035745324)
Standing charge

2.41
27.31

TOTAL FIXED CHARGES

29.72

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	2048	302.28

TOTAL CONSUMPTION CHARGES

302.28

TOTAL ENERGY CHARGES

332.00

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L78A 09931	81634E	79586E	Single Rate	KWH	2048	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

This bill section covers the period 04 Feb 11 to 31 Mar 11 - 56 days

Account number
18046344

Period of supply
04 Feb 11 - 06 May 11

Date of invoice
09 May 11

Invoice
0005

S 03 801 952
12 0003 5745 324



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H

Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON

WC1N 1DD

Billing detail

Amount £

Fixed Charges

£

NHH Metering Charges (1200035745324)
Standing charge

1.55
17.56

TOTAL FIXED CHARGES

19.11

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	1294	190.99

TOTAL CONSUMPTION CHARGES

190.99

TOTAL ENERGY CHARGES

210.10

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L78A 09931	82928	81634E	Single Rate	KWH	1294	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Meter reading date : 06 May 11

This bill section covers the period 01 Apr 11 to 06 May 11 - 36 days

Account number
18046344

Period of supply
04 Feb 11 - 06 May 11

Date of invoice
09 May 11

Invoice
0005

S 03 801 952
12 0003 5745 324



sustainability partner

For Enquiries contact: your dedicated Service Team on
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 Write to: **Gadeon House, Exeter, EX1 3UT**
 For power failure: **0800 0280247**
 Write to: **Customer Relations, EDF ENERGY**
Fore Hamlets, Ipswich, IP3 8AA



Page 13 of 16
H

Invoice Address

Cignia Uk Properties Limited
 26 Cleveland Gardens
 London
 W2 6DE

Supply Address

68/69
 GUILFORD STREET
 LONDON
 WC1N 1DD

Billing detail**Amount £****Fixed Charges**

£

NHH Metering Charges (1200035745342)
 Standing charge

2.41
 27.31

TOTAL FIXED CHARGES**29.72****Consumption Charges**

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	2854	421.25

TOTAL CONSUMPTION CHARGES**421.25****TOTAL ENERGY CHARGES****450.97****Meter Reading Information**

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L72A 11238	24723E	21869E	Single Rate	KWH	2854	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

This bill section covers the period 04 Feb 11 to 31 Mar 11 - 56 days

Account number
18046344

Period of supply
 04 Feb 11 - 06 May 11

Date of invoice
 09 May 11

Invoice
 0005

S 03 801 953
 12 0003 5745 342



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H

Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON

WC1N 1DD

Billing detail

Amount £

Fixed Charges

£

NHH Metering Charges (1200035745342)
Standing charge

1.55
17.56

TOTAL FIXED CHARGES

19.11

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	1403	207.08

TOTAL CONSUMPTION CHARGES

207.08

TOTAL ENERGY CHARGES

226.19

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L72A 11238	26126S	24723E	Single Rate	KWH	1403	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Meter reading date : 28 Apr 11

This bill section covers the period 01 Apr 11 to 06 May 11 - 36 days

Account number
18046344

Period of supply
04 Feb 11 - 06 May 11

Date of invoice
09 May 11

Invoice
0005

S 03 801 953
12 0003 5745 342



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Page 15 of 16
H

Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON
WC1N 1DD

Billing detail

Amount £

Fixed Charges

NHH Metering Charges (1200035745333)	£	2.41
Standing charge		27.31

TOTAL FIXED CHARGES

29.72

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	2311	341.10

TOTAL CONSUMPTION CHARGES

341.10

TOTAL ENERGY CHARGES

370.82

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L80A 11025	43471E	41160E	Single Rate	KWH	2311	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

This bill section covers the period 04 Feb 11 to 31 Mar 11 - 56 days

Account number
18046344

Period of supply
04 Feb 11 - 06 May 11

Date of invoice
09 May 11

Invoice
0005

S 03 801 953
12 0003 5745 333



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Page 16 of 16
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Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON

WC1N 1DD

Billing detail

Amount £

Fixed Charges

£

NHH Metering Charges (1200035745333)
Standing charge

1.55
17.56

TOTAL FIXED CHARGES

19.11

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	1461	215.64

TOTAL CONSUMPTION CHARGES

215.64

TOTAL ENERGY CHARGES

234.75

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L80A 11025	44932	43471E	Single Rate	KWH	1461	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Avoid Late Payment Interest charges

Call 0845 3027110 to pay by Direct Debit

Meter reading date : 06 May 11

This bill section covers the period 01 Apr 11 to 06 May 11 - 36 days

Account number
18046344

Period of supply
04 Feb 11 - 06 May 11

Date of invoice
09 May 11

Invoice
0005

S 03 801 953
12 0003 5745 333



sustainability partner

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Page 1 of 5

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

AUTH. POSTING	
PAID CHEQUE	
CHECK CAST	2842 098
POSTING No.	
DELIVERY NOTE	
QUERY/DEPT.	

Invoice

Amount £

Outstanding balance

£ 0.00

0.00

Present invoice

Collection Fee for outstanding debt on invoice 1 on 21/04/11	30.00
Collection Fee for outstanding debt on invoice 4 on 28/04/11	30.00
Late payment inv 0001 £825.57 O/S 28 days,@ .0192%/day	4.44
Late payment inv 0004 £2365.54 O/S 21 days,@ .0192%/day	9.54
Late payment inv 0005 £2254.68 O/S 10 days,@ .0192%/day	4.33
Total fixed charges	121.02
Total consumption charges	1534.45

SUB TOTAL 1733.78

CCL on 10396 KWH @ 0.485 pence per unit

50.42

CCL TOTAL 50.42

Account number
18046344

Period of supply
07 May 11 - 21 Jul 11

Date of invoice
22 Jul 11

Invoice
0006

Alliance & Leicester
COMMERCIAL SUPPLY
Booth Merseyside GIR OAA

bank giro credit



Reference (Customer account number)

Credit account number

Amount due
(No Fee payable at PO counter)



sustainability partner

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Page 2 of 5
H

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Invoice

Amount £

VAT on £1765.89 @ 20%
VAT on £18.31 @ 0%

353.17
0.00

VAT TOTAL

353.17

PAYMENT DUE BY 05 AUG 11

TOTAL

2137.37

If payment is not received by **05 Aug 11** you may incur interest on £2137.37
at 0.0192% accrued at £0.41 per day
Payment terms: Quarterly, Cheque, 14 calendar days

Account number
18046344

Period of supply
07 May 11 - 21 Jul 11

Date of invoice
22 Jul 11

Invoice
0006



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Page 5 of 5
H

Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON
WC1N 1DD

Billing detail

Amount £

Fixed Charges

£

NHH Metering Charges (1200035745333)
Standing charge

3.28
37.06

TOTAL FIXED CHARGES

40.34

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	2210	326.20
TOTAL CONSUMPTION CHARGES			326.20
TOTAL ENERGY CHARGES			366.54

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L80A 11025	47142	44932	Single Rate	KWH	2210	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Avoid Late Payment Interest charges
Call 0845 3027110 to pay by Direct Debit
Meter reading date : 21 Jul 11

Account number
18046344

Period of supply
07 May 11 - 21 Jul 11

Date of invoice
22 Jul 11

Invoice
0006

S	03	801	953
	12	0003	5745 333



sustainability partner

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Write to: Customer Relations, EDF ENERGY
Fore Hamlets, Ipswich, IP3 8AA



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H

Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON
WC1N 1DD

Billing detail**Amount £****Fixed Charges**

£

NHH Metering Charges (1200035745324)
Standing charge

3.28
37.06

TOTAL FIXED CHARGES**40.34****Consumption Charges**

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	2603	384.20
TOTAL CONSUMPTION CHARGES			384.20
TOTAL ENERGY CHARGES			424.54

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L78A 09931	85531	82928	Single Rate	KWH	2603	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Meter reading date : 21 Jul 11

Account number**18046344****Period of supply**

07 May 11 - 21 Jul 11

Date of invoice

22 Jul 11

Invoice

0006

S	03	801	952
12	0003	5745	324



sustainability partner

For Enquiries contact: your dedicated Service Team on
 Telephone: 0845 300 5688
 Write to: Gadeon House, Exeter, EX1 3UT
 For power failure: 0800 0280247
 Write to: Customer Relations, EDF ENERGY
 Fore Hamlets, Ipswich, IP3 8AA



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 H

Invoice Address

Cignia Uk Properties Limited
 26 Cleveland Gardens
 London
 W2 6DE

Supply Address

68/69
 GUILFORD STREET
 LONDON
 WC1N 1DD

Billing detail**Amount £****Fixed Charges**

£

NHH Metering Charges (1200035745342)
 Standing charge

3.28
 37.06

TOTAL FIXED CHARGES**40.34****Consumption Charges**

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	5583	824.05

TOTAL CONSUMPTION CHARGES**824.05****TOTAL ENERGY CHARGES****864.39****Meter Reading Information**

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L72A 11238	31709	26126S	Single Rate	KWH	5583	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Meter reading date : 21 Jul 11

Account number
18046344

Period of supply
 07 May 11 - 21 Jul 11

Date of invoice
 22 Jul 11

Invoice
 0006

S	03	801	953
12	0003	5745	342

DOCUMENT 7

Copies of EDF Energy electricity bills from November 2010 to July 2011

Note: The bills are three supply periods:

1. 04 November 2010 to 03 February 2011
2. 04 February 2011 to 06 May 2011 and
3. 06 May 2011 to 21 July 2011

Each statement per period is made up of numerous bills denoting each meter within the property (An indication of the level of occupancy during each period).



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H

Invoice Address

Cignia Uk Properties Limited
26 Cleveland Gardens
London
W2 6DE

Supply Address

68/69
GUILFORD STREET
LONDON
WC1N 1DD

Billing detail

Amount £

Fixed Charges

£

NHH Metering Charges (1200035745333)
Standing charge

3.28
37.06

TOTAL FIXED CHARGES

40.34

Consumption Charges

	Price per Unit	Total Units	Amount £
Unit charge-Single Rate	0.1476	2210	326.20
TOTAL CONSUMPTION CHARGES			326.20
TOTAL ENERGY CHARGES			366.54

Meter Reading Information

Meter Number	Current reading	Previous reading	Rate	Unit Type	Units	Constant
L80A 11025	47142	44932	Single Rate	KWH	2210	1.0

E - Denotes estimated reading, S - Denotes customer reading

Power demand and other important information

Avoid Late Payment Interest charges
Call 0845 3027110 to pay by Direct Debit
Meter reading date : 21 Jul 11

Account number
18046344

Period of supply
07 May 11 - 21 Jul 11

Date of invoice
22 Jul 11

Invoice
0006

S	03	801	953
	12	0003	5745 333